

# TEAM Academy

220 17th Ave N.E., Waseca MN 56093  
Phone: 507-833-TEAM (8326) Fax: 507-833-8327



01-16-2013

**CC Docket No. 02-6**

**Request for Review**

**Funding Year 2011-2012**

**Review FRN 2140265**

Received & Inspected

JAN 24 2013

FCC Mail Room

Please find attached the funding commitment letter from USAC and the FRN 2140265.

The funding commitment report for FRN 2140265 is only allowing \$2,340.00 as eligible charges. This is the FRN we are asking to be reviewed. All other FRN's submitted were correctly calculated.

We are currently in a 3 year contract with our vendor, Enventis, for phone and internet services. The prior funding year has the same charges as the current funding year. In the previous year, access for the quantity (2) T1 router services were eligible expenses and were paid to us at the allowable percentage. *This year USAC felt the firewall service was ineligible and was to be deducted from FRN 2140265.* After much debate, I finally gave in and agreed to reduce the FRN 2140265 by the \$50.00 per month charge for firewall. I still feel the firewall is a necessary service so the students are protected from harmful websites. When I received the revised funding commitment letter, I found that the only services listed as eligible was the \$150.00 for 1.5MB internet service and \$45.00 for web hosting fees. In order for us to access the internet we need the router service at \$550.00 per month.

I am confused as to why one year the \$550.00 is an eligible expense and the next year it is not. I believe it was just an oversight on the part of the individual handling the original appeal. The entire E Rate process for our school has become an ongoing nightmare. First, we were delayed over a year in USAC's reviewing process in our first year. Then because we were in a 3 year contract, I inadvertently filed an unnecessary form the second year, which then resulted in a complete denial of the second year's funding. So I appealed to USAC and the appeal was granted in our favor but on this particular FRN, part of the expenses was missed in the calculations. Then we were also subject to a PQA as well last month. This is becoming a full time job just working with E Rate. We are a very small school and the funding from E Rate is detrimental to our existence.

I am requesting the following expenses be granted for funding

Access Router Service fee	\$ 550.00
Internet Service	150.00
Web Hosting	45.00
Firewall	50.00

Total Monthly expense	\$ 795.00	Total Yearly expense	\$9,540.00
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If you need to contact me, I can be reached at 507-833-8372. This is my direct line at the school.

My email address is: [crussell@team.k12.mn.us](mailto:crussell@team.k12.mn.us)

Our address: TEAM Academy  
220 17<sup>th</sup> Ave N E  
Waseca MN 56093

Thank you for your consideration.

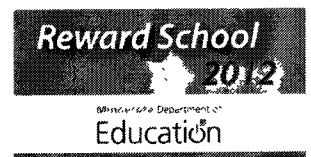
Sincerely,



Carol Russell  
Business Manager  
TEAM Academy



**Where students and potential meet!**  
Aspirations ♦ Responsibility ♦ Courage ♦ Generosity ♦  
Cooperation ♦ Respect ♦ Perseverance ♦ Honesty





# USAC

Universal Service Administrative Company  
Schools and Libraries Division

Correspondence Unit

30 Lanidex Plaza West

PO Box 685

Parsippany, NJ 07054-0685

## TIME SENSITIVE MATERIAL

00032

Carol Russell

TEAM ACADEMY

220 17TH AVE NE

WASECA, MN 56093-9998

FRN: 2139946		Item 21 Attachment					
Applicant TEAM Academy						Attachment	phoneserv
BEN: 16056808						Application:	790849
Vendor Enventis							
Narrative Description: Phone service for new location.							
Qty	Product Description	Item Number	Unit Cost	Extended Pre-discount Cost			
				Recurring	Non-Recurring		
User Services		Rate per service	Monthly cost				
25	Phone Accounts with PSTN Services (Tier 0 Cities)	11.00	275.00				
20	Messaging - Unified (Email, Voicemail, Fax, Calendar, Spam, SNR, & Web Portal)	12.00	240.00				
20	DID Services (Per DID)	0.25	5.00				
	Local and long distance rate .039/minute		215.00				
	Total Monthly User Services		735.00				
12	Total Monthly User Services		735.00	8,820.00			
Annual Fees							
25	8x5xNBD Svc phones CON SNT 7900&6900		7.20	180.00			
		Totals		\$ 9,000.00			
		Monthly costs	750.00				

FRN: 2140265		Item 21 Attachment					
Applicant TEAM Academy						Attachment	internett2
BEN: 16056808						Application:	790849
Vendor Enventis							
Narrative Description: Internet service							
Qty	Product Description	Rate per service	Monthly cost	Extended Pre-discount Cost			
				Recurring	Non-Recurring		
Site Service							
2	Access & Managed Router Services Dynamic PRI T-1	275.00	550.00				
2	Internet Services (Per 1.5 MB)	75.00	150.00				
1	Commercial Web Hosting (Advanced Service = \$50.00/MO)	45.00	45.00				
2	Basic Managed Firewall Services (Network) - Default Outbound & 2 Inbound Rules	50.00	50.00				
20	Total Control Web Defense (Intrusion Detection)	2.80	56.00				
	Total Monthly Site Services fees		851.00				
12	Total Monthly Site Services fees:		851.00	10,212.00			
Annual Maintenance							
2	8x5xNBD Svc switches	CON SNT 7900&6900	377.10	754.20			
1	Catalyst 2960 48 10-100 PoE+2 100BT + 2 SFP LAN Base		377.10	754.20			
		Totals		\$ 11,720.40			
		Monthly costs		\$ 976.70			

FRN: 2140292		Item 21 Attachment					
Applicant TEAM Academy						Attachment	internalswitch
BEN: 16056808						Application:	790849
Vendor Enventis							
Narrative Description: Internal connections							
Qty	Product Description	Item Number	Unit Cost	Extended Pre-discount Cost			
				Recurring	Non-Recurring		
1	Network switch	Catalyst 2960 48 10-100 PoE+2 100BT + 2 SFP LAN Base	2,786.90				2,786.90
1	SMARTNET 8 x 5 NBD 48 port PoE 370W	SMARTNET 8 x 5 NBD 48 port PoE 370W	234.00				234.00
		Total				\$ 3,020.90	



**Revised Funding Commitment Decision Letter**  
Funding Year 2011: (07/01/2011 - 06/30/2012)

January 14, 2013

Carol Russell  
TEAM ACADEMY  
220 17TH AVE NE  
WASECA, MN 56093-9998

RE: Form 471 Application Number: 790849  
Billed Entity Number: 16056808  
Applicant's Form Identifier: fy11-12

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has completed its review of your request.

The Report that follows this Revised Funding Commitment Decision Letter (RFCDL) provides you with the dollar value and other details of the funding commitments made for the Form 471 identified above. This Report may have been updated to reflect the new total amount of discount for a funding request. A decision in this Revised Funding Commitment Decision Letter (RFCDL) supersedes a decision in the FCDL you may have received for the Funding Request Number(s) (FRN) in the Funding Commitment Report (Report) that follows this letter. An explanation of the items in the Report is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

If FCC Form 486, Receipt of Service Confirmation Form, has not already been submitted, applicants should use THIS updated information when completing the Form 486.

We are also sending this information to the service provider(s) identified in the Report.

**NEXT STEPS**

- Work with your service provider(s) to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File and certify Form(s) 486 if not already submitted
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**IMPLEMENTATION TIMEFRAME**

Remember the deadlines for delivery and installation of non-recurring service. Non-recurring service for which funds are committed in this letter may be delivered and installed on or before September 30, 2013. Support for recurring services, however, is available only for services provided during the period July 01, 2011 through June 30, 2012.

Review any Contract Expiration Dates in the attached Report. Program rules allow contracts for non-recurring services to be extended in certain circumstances. If your contract will expire before non-recurring products/services are delivered or

installed, you must extend the contract and report the new contract expiration date using an FCC Form 500, Adjustment to Funding Commitment and Modification of Receipt of Service Confirmation Form, before invoicing USAC.

Keep the Form 486 deadline in mind. If some funding was approved on an FRN in your original FCDL, use the date of the original FCDL to determine your Form 486 deadline. If a new FRN was created for this Report or no funding was approved on an FRN in your original FCDL but funding has been approved in this letter, use the date in this RFCDL to determine your Form 486 deadline. Form 486 must be received or postmarked no later than 120 days after the Service Start Date reported in the Form 486, or 120 days after the date of the FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date.

#### TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - appellant name
  - applicant and service provider names, if different than appellant
  - applicant BEN and Service Provider Identification Number (SPIN)
  - Form 471 Application Number 790849 as assigned by USAC
  - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
  - Funding Year 2011 Revised FCDL AND
  - the exact text or the decision that you are appealing.
3. Please keep your letter to the point and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

For more information on submitting an appeal to USAC or to the FCC, please see the

"Appeals Procedure" posted on our website.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: TEAM ACADEMY  
BEN: 16056808  
Funding Year: 2011

Form 471 Application Number: 790849  
Funding Request Number: 2139946  
Funding Status: Funded  
Category of Service: TELCOMM SERVICES  
Form 470 Application Number: 224800000800960  
SPIN: 143003845  
Service Provider Name: Enventis Telecom, Inc.  
Contract Number: NA  
Billing Account Number: N/A  
Service Start Date: 07/01/2011  
Contract Expiration Date: 06/30/2013  
Site Identifier: 16056808  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$9,000.00  
Discount Percentage Approved by the SLD: 70%  
Funding Commitment Decision: \$6,300.00 - Modified by SLD  
Funding Commitment Decision Explanation: MR1: The establishing Form 470  
Application Number was changed at the request of the applicant.

Revised FCDL Date: 01/14/2013  
Appeal Wave Number: A22  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name:  
Consultant Number (CRN):  
Consultant Employer:



FUNDING COMMITMENT REPORT  
Billed Entity Name: TEAM ACADEMY  
BEN: 16056808  
Funding Year: 2011

Form 471 Application Number: 790849  
Funding Request Number: 2140265  
Funding Status: Funded  
Category of Service: INTERNET ACCESS  
Form 470 Application Number: 224800000800960  
SPIN: 143003845  
Service Provider Name: Enventis Telecom, Inc.  
Contract Number: NA  
Billing Account Number: 864956  
Service Start Date: 07/01/2011  
Contract Expiration Date: 06/30/2013  
Site Identifier: 16056808  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,340.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,340.00  
Discount Percentage Approved by the SLD: 70%  
Funding Commitment Decision: \$1,638.00 - Modified by SLD  
Funding Commitment Decision Explanation: MR1: The establishing Form 470  
Application Number was changed at the request of the applicant. <><><><><> MR2: The  
amount of the funding request was changed from \$245/mo. to \$195/mo. to remove  
ineligible unbundled Basic Firewall Service.

Revised FCDL Date: 01/14/2013  
Appeal Wave Number: A22  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name:  
Consultant Number (CRN):  
Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: TEAM ACADEMY  
BEN: 16056808  
Funding Year: 2011

Form 471 Application Number: 790849  
Funding Request Number: 2140316  
Funding Status: Funded  
Category of Service: TELCOMM SERVICES  
Form 470 Application Number: 224800000800960  
SPIN: 143013835  
Service Provider Name: Crystal Communications  
Contract Number: NA  
Billing Account Number: 864956  
Service Start Date: 07/01/2011  
Contract Expiration Date: 06/30/2012  
Site Identifier: 16056808  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$600.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$600.00  
Discount Percentage Approved by the SLD: 70%  
Funding Commitment Decision: \$420.00 - Modified by SLD  
Funding Commitment Decision Explanation: MR1: The establishing Form 470  
Application Number was changed at the request of the applicant.

Revised FCDL Date: 01/14/2013  
Appeal Wave Number: A22  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name:  
Consultant Number (CRN):  
Consultant Employer: